

UST CLOSURE  
INSPECTION CHECKLIST

Inspector's Name

JOHN NANTZ

Date 12-15-97

I SITE INFORMATION

Facility/Site Name: PTIAA - LONGVIEW GOLF COURSE

City/Town: 6321 BALLINGER ROAD 27410 County: GUILFORD

Owner: PIEDMONT TRIAD INTERNATIONAL AIRPORT Phone:

Operator: PTIAA - BILL SHAW Phone:

Contractor: A&D Phone:

Laboratory: PARADIGM ANALYTIC Phone:

Directions:

Date of scheduled UST Removal (from GW/UST-3):

SANIA WERNER-ECG, LTD.

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	1,000							
Product:	GASOLINE							

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III CLOSURE PROCEDURES

☐ Tanks, tools, equipment bonded or grounded?

☐ OSHA/Safety violations observed:

☐ Product in piping drained into tank?

☐ Tanks properly purged? Method: DRY ECG

☒ Tanks emptied and cleaned properly?

☐ Accessible openings capped or plugged except 1/8" vent?

☒ UST(s) closed in place and filled with solid inert material?

Final destination of tank(s): A&D

Final destination of product, contaminated soil, contaminated water, etc.:

A&D ENVIRONMENTAL GETS TANK

A&D PUMPED TANK. WILL PUT GAS BACK INTO ABOVE GROUND TANK

IV SITE DESCRIPTION

☒ Soil stained and/or petroleum odor?

☒ Contaminated soil excavated? Quantity? (estimate):

☐ Soil samples taken of excavated soil left on site?

Excavated soil on plastic or trucked away? (Circle one) N/A

Tank(s) condition: NO HOLES NOTED

Product line condition?:

V SAMPLING LOCATION

☒ USTs < 20': one at each end?

☐ USTs > 20': one at each end & middle?

☒ Samples every 20' of piping?

☒ Samples under each tank island?

☐ Water samples? (in lieu of soil samples)

Samples: floor, side, stockpiled soil?:

**VI SAMPLE COLLECTION QUALITY CONTROL**

Collection method: (Shovel, auger, back hoe):

How Preserved? ((ice))

Tools decontaminated: (soap, Di-H<sub>2</sub>O, MECH, organic-free H<sub>2</sub>O).

Chain-of-Custody form (required):

**VII SUMMARY OF SITE CONDITIONS**

- ☒ Groundwater intersected?  
☒ Bedrock encountered?  
☒ Contaminated soil?  
☒ Free product in excavation?

**VIII SAMPLES COLLECTED BY DEM PERSONNEL**☒ Samples collected?

Sample locations:

2 UNDER TANK, 1 UNDER PRODUCT LINE, 1 UNDER PZ.

**XV COMMENTS:**

MITZI RICE-TING MARSHALL  
 JERRA RICE-ADD  
 SHAWN TUCKER.

**DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE**

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

BRUNGER 23

1000 GTS

125

CART SITE

CUBS HOUSE